

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment- Infrastructure & Investment Department – Engaging services of certain staff on outsourcing basis through M/s. Signy Management Services Private Limited – Sanction of expenditure of Rs.38,346/- for the period from 02-06-2014 to 20-06-2014 for payment to the Outsourcing Agency - Orders – Issued

INFRASTRUCTURE AND INVESTMENT (OP) DEPARTMENT
G.O.Rt.No. 3 **Dated: 01.07.2014**
Read the following:-

1. G.O.Rt.No.101, I&I (OP.1) Department, Dt.01.05.2014.
2. Letter No.304/I&I/OP/2014, dt.01.06.2014.
3. Bill from M/s Signy Management Services Private Limited, Hyderabad Bill No.0012, Dt.24-06-2013

ORDER:

In terms of the orders issued in the references read above, sanction is hereby accorded for incurring an expenditure of Rs.38,346/- (Rupees thirty eight thousand three hundred and forty six only) for payment to M/s. Signy Management Services Private Limited towards engaging the services of 1 (one) Data Entry Operator, 1(One) Record Assistant and 4(four) Office Subordinates (Attenders) on outsourcing basis for the month of June, 2014 for the period from 02-06-2014 to 20-06-2014 (19 days) including ESI 4.75%, EPF 13.61%, Agency Commission of 4% and service Tax 12.36% amounting to Rs.10,455/- as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount in favour of ‘M/s. Signy Management Services Private Limited, Hyderabad. **Bank A/s.No.62097661025, State Bank of Hyderabad, Nallakunta Branch, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. PRADEEP CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I&C) &
SECRETARY TO GOVERNMENT (I&I) (FAC)

To
M/s Signy Management Services Private Limited,
H.No.2-1-503/2, Street No.8,
Beside SBH,Nallakunta, Hyderabad-500 044.

Copyto:-

Infrastructure & Investment (Op-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch (Telangana),
Hyderabad.
Sf/Sc

// Forwarded :: By Order//

Section Officer

(P.T.O)

ANNEXURE

G.O.RT.NO. 3 , I&I (OP) DEPARTMENT ,DT.01-07-2014.

SL.No.	Designation	Remuneration From 2/06/14 to 20/06/2014	No.of Staff presently working	Total Amount	EPF towards employer's Contribution 13.61%	ESI towards employer's Contribution 4.75%	Total	Grand Total
1.	DEO's	9,500-00 (for 19 days)	1	6,017-00	819-00	286-00	1105-00	7122-00
2.	Record Asst.	7,740-00 (for 19 days)	1	4,902-00	667-00	233-00	900-00	5802-00
3.	Attenders	6,700-00 (for 19 days)	4	16973-00	2310-00	806-00	3116-00	20088-00
	Total:			27892-00	3796-00	1325-00	5121-00	33012-00
	Sub Total						33012-00	
	Agency Commission @ 4% (27891 X 4%)						1116 -00	
	Sub Total						34128-00	
	Service Tax @ 12.36% (34127 X 12.36%)						4218-00	
	Grand Total						38346-00	

SECTION OFFICER